

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.5,050/- to M/s Sankalpa Enterprises, Hyderabad towards the Cost of one Cartridge supplied for use in the Department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 128

Dated: 08-05-2011
Read the following:

- 1.Credit invoice from M/s Sankalpa Enterprises, Hyderabad,
Bill No.13254, Dt. 10.05.2011 for Rs.5,050/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.5,050/- (Rupees Five Thousand Fifty Only) to M/s Sankalpa Enterprises, Hyderabad towards the cost of Toner Cartridge Sl. No. 53 A supplied for use in the HP LASER JET 2015 DN series Net work Printer of the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sankalpa Enterprises , Hyderabad in the form of account payee cheque.
4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To:
M/s Sankalpa Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F

// FOR WARDED : : BY ORDER //

SECTION OFFICER